Remit Address:

90359 Collections Center Drive Chicago, IL 60693

ETHI

Main: (812) 232-9481 Billing: (317) 296-3100

Billing Address:

Buying Time Attention: Accounts Payable 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA**

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	Advertiser	POL/Bayh US Senate IN (D)
	Product	Political
	Estimate Number	4822

Invoice #	915553-1
Invoice Date	08/14/16
Invoice Month	August 2016
Invoice Period	08/01/16 - 08/14/16

Property	ETHI			
Account Executive	Katz Washington			
Sales Office	Katz/Washington			
Sales Region	National			

Order #	915553
Alt Order #	25263420
Deal #	
Order Flight	08/09/16 - 08/15/16

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	ETHI	News 10 on Fox Su	10p-1030p				•		_		
				08/08/16 to 08/14/16		1x	S				
	ETHI			Su	08/14/16	:30	10:26 PM	ЕВ160630Н	\$200.00)	1
2	ETHI	News 10 on Fox	10p-1030p								
				08/08/16 to	08/14/16	3x	-111				
	ETHI			Tu	08/09/16	:30	10:26 PM	ЕВ160430Н	\$250.00)	1
	ETHI			W	08/10/16	:30	10:25 PM	ЕВ160530Н	\$250.00)	2
	ETHI			Th	08/11/16	:30	10:24 PM	EB160530H	\$250.00)	3
3	ETHI	Su 10p-11p	10p-11p								
				08/08/16 to	08/14/16	1x	S				
	ETHI			Su	08/14/16	:30	10:46 PM	ЕВ160530Н	\$70.00)	1
		Aire	ed Spots	5							

Gross Total \$1,020.00

Agency Commission \$153.00

Payment Terms 30 Days Net Amount Due \$867.00